## **DEPARTMENT OF TRANSPORTATION**DIVISION OF ENGINEERING SERVICES OFFICE ENGINEER, MS 43 1727 30<sup>TH</sup> STREET P.O. BOX 168041 SACRAMENTO, CA 95816-8041 FAX (916) 227-6214



## \*\* WARNING \*\* WARNING \*\* WARNING \*\* This document is intended for informational purposes only.

Users are cautioned that California Department of Transportation (Department) does not assume any liability or responsibility based on these electronic files or for any defective or incomplete copying, exerpting, scanning, faxing or downloading of the contract documents. As always, for the official paper versions of the bidders packages and non-bidder packages, including addenda write to the California Department of Transportation, Plans and Bid Documents, Room 0200, P.O. Box 942874, Sacramento, CA 94272-0001, telephone (916) 654-4490 or fax (916) 654-7028. Office hours are 7:30 a.m. to 4:15 p.m. When ordering bidder or non-bidder packages it is important that you include a telephone number and fax number, P.O. Box and street address so that you can receive addenda.

September 29, 2006

TTY (916) 227-8454

05-SB-101-43.3 05-0P1504

Addendum No. 1

Dear Contractor:

This addendum is being issued to the contract for construction on State highway in SANTA BARBARA COUNTY IN GOLETA AT HOLLISTER AVENUE OVERCROSSING.

Submit bids for this work with the understanding and full consideration of this addendum. The revisions declared in this addendum are an essential part of the contract.

Bids for this work will be opened on October 17, 2006.

This addendum is being issued to revise the Notice to Contractors and Special Provisions.

In the Notice to Contractors and Special Provisions, Standard Plan Sheet A77L1, "Metal Beam Railing Terminal System (Type SRT)," is added to the Standard Plans List.

In the Special Provisions, Section 5-1.125, "PAYMENTS," is added as attached.

To Proposal and Contract book holders:

Inquiries or questions in regard to this addendum must be communicated as a bidder inquiry and must be made as noted in the NOTICE TO CONTRACTORS section of the Notice to Contractors and Special Provisions.

Indicate receipt of this addendum by filling in the number of this addendum in the space provided on the signature page of the proposal.

Submit bids in the Proposal and Contract book you now possess. Holders who have already mailed their book will be contacted to arrange for the return of their book.

Inform subcontractors and suppliers as necessary.

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This office is sending this addendum by confirmed facsimile to all book holders to ensure that each receives it. A copy of this addendum is available for the contractor's use on the Internet Site:

## http://www.dot.ca.gov/hq/esc/oe/weekly\_ads/addendum\_page.html

If you are not a Proposal and Contract book holder, but request a book to bid on this project, you must comply with the requirements of this letter before submitting your bid.

Sincerely,

ORIGINAL SIGNED BY

REBECCA D. HARNAGEL, Chief Office of Plans, Specifications & Estimates Office Engineer

Attachment

## **5-1.125 PAYMENTS**

Attention is directed to Sections 9-1.06, "Partial Payments," and 9-1.07, "Payment After Acceptance," of the Standard Specifications and these special provisions.

For the purpose of making partial payments pursuant to Section 9-1.06, "Partial Payments," of the Standard Specifications, the amount set forth for the contract items of work hereinafter listed shall be deemed to be the maximum value of the contract item of work which will be recognized for progress payment purposes:

A. Clearing and Grubbing \$1,300.00
B. Progress Schedule (Critical Path Method) \$500.00

After acceptance of the contract pursuant to the provisions in Section 7-1.17, "Acceptance of Contract," of the Standard Specifications, the amount, if any, payable for a contract item of work in excess of the maximum value for progress payment purposes hereinabove listed for the item, will be included for payment in the first estimate made after acceptance of the contract.

In determining the partial payments to be made to the Contractor, only the following listed materials will be considered for inclusion in the payment as materials furnished but not incorporated in the work:

- A. Bar Reinforcing Steel (Bridge)
- B. Miscellaneous Iron and Steel
- C. Metal Beam Guard Rail (Steel Post)
- D. Alternative Crash Cushion